Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No..... Date.....2018.

Division: BBMP / YNK Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 002-18-000020.**

Schedule Docket No. Head of Account: Est.Cost: **5.00** Lakhs B.R.No. :

Name of Work : Cleaning and removal of debris in burial grounds in ward no-02 of yelahanka Sub division.

Name of Contractor and Full Address: **Sri Girish M (Sri Balaji Infrastructures), No 993, old middle school road, yelahanka Bangalore - 64**

Reference to Agreement No. EE/YNK.D/ EPMT-22/**W.O/ 12/2017-18 .** Date: 5-7-2018.

Certified that the measurements were taken by me on 18/8/18....and recorded of Pages 21537 to 21537 of measurement Book No. ..2154..... and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on ..18/8/18.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk Zn.)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

sl no	Description of work	Unit	Previous Measurment		Present Measurement			Total up-to date	
			Qty	cost	Qty	Rate	Cost	Qty	cost
1	KSRRB m200-11.1.: Cleaning and grubbing road land including uprooting rank vegetation, grass, bushes, shrubs, saplings and trees girth up to 300 mm, removal of stumps of trees cut earlier and disposal of unserviceable materials and stacking of serviceable material to be use or auctioned, up to a lead of 1000 metres including removal and disposal of top organic soil not exceeding 150mm in thickness complete as per specifications. Complete as per specifications. II. By mechanical means A in area of light jungle. MORTH specification	Ha	-	-	2.05	51900.00	106395.00	2.05	106395.00
2	KSRRB M300-19: Removal of unserviceable soil including excavation , (excluding replacement by suitable soil which shall be paid separately) as per clause 300.3 complete as per specification	cum	-	-	2825.61	43.50	122914.04	2825.61	122914.04
3	KSRB 100-1 : Loading , and unloading unserviciable soil KSRRB M100-1 Placing tipper at loading with front end loader dumpting turning for return trip excluding time for haulged and return trip complete as per specification	cum	-	-	2825.61	104.46	295163.22	2825.61	295163.22
	TOTAL						524472.00		524472.00

Certificates:

1 The above work is done satisfactorily and complete in all respect.

3 This works comes under BBMP Limit.

AE-02

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP East Zn)
Yelahanka, Bangalore